

Invoice

INVOICE NUMBER

SS107

DATE OF ISSUE

12/09/2023

DUE DATE

12/09/2023

BILLED TO

Anita Singh
890, Alwar Road, Alwar
- 301008

FROM

Sunrise Shoe
Corporation
Address: 890, Woolen
Street, Shoe Town,
Jaipur, Rajasthan
302001

PURCHASE ORDER

1107

Description**Unit cost****QTY****Amount**

Ivory Lace-Up Boots

2,499

2

4,998

SUBTOTAL

4,998

DISCOUNT

-4

(TAX RATE)

12 %

TAX

599.28

SHIPPING

0

INVOICE TOTAL**5,593.28**